

CELESTIAL CHURCH OF CHRIST HOREB OF GOD PARISH

England & Wales · Charity number 1115753

Details

Status	Registered
Legal form	Charitable company
Company number	05638404
Registered	2006-08-10
Register	View on the Charity Commission register

Contact

Address	54b North Woolwich Road London E16 2AA
Phone	07984182682
Email	horebofgod@yahoo.co.uk
Website	www.horebofgodparish.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Education/training Medical/health/sickness relief of poverty Overseas aid/famine relief Accommodation/housing religious activities environment/coservation/heritage economic/community development/employment.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE UNITED KINGDOM AND NIGERIA
- Nigeria
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£82,616	£87,646	-	-
2024-12-31	£86,279	£88,383	-	-
2023-12-31	£91,150	£82,534	-	-
2022-12-31	£100,539	£73,867	-	-
2021-12-31	£96,916	£79,179	-	-

Trustees

Name	Role	Appointed
ADEBISI SANGOBIYI		
Babatunde Oloruntosin		2025-12-07
JOHN BOSMAN BUDU AGGREY		
OLUFUNKE OLUMOYA		2015-01-01
OLUTUNDE PATIENCE ADENIRAN		
SYDNEY ADEMOLA AKINTOLA		

Accounts

Registered Charity Number
1115753

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH**

Report and Accounts

31 December 2025

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Report and Accounts
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**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Accounts for the year ended 31 December 2025**

Legal and administrative details

Chairman:

Mr Ademola Akintola

Trustees:

Mr Ademola Akintola
Mr Babatunde Oloruntosin
Mrs Olufunke Olumoya
Mr J. Budu-Aggrey
Mrs Olutunde P. Adeniran
Mrs Adebisi Sangobiya

Independent Examiner:

Divine Consult Limited
159 Boundfield Road
London
SE6 1PE

Bankers:

HSBC
High Street Stratford Branch
Stratford
London

Registered Office:

CCC HOREB OF GOD PARISH
54b North Woolwich Rd
Silvertown
London E16 2AA

Charity Number:

1115753

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Trustees' Report**

The Trustees present their report and the financial statements for the year ended 31 December 2025. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP 2005) and applicable law.

Structure, governance and management

Horeb Of God Parish Church is governed by an Approved Governing Document which states that the principal purpose of the church is the advancement of the Christian Faith according to the principles of the Worldwide Celestial Church Of Christ to include the advancement of education, community service and such other general charitable purposes in such parts of the United Kingdom and the world as the Church shall determine.

Horeb of God Parish is a rented Property and we are striving to buy a property that will help to maximize our charitable functions (training, educational and seminars).

Members of the Church are accepted in accordance with the Constitution which requires to be baptized after one year. Members are encouraged to take an appropriate part in the spiritual and practical tasks involved in furtherance of the charitable objective.

Relevant matters may be submitted to the Church meeting by the Trustees for guidance, or may be raised by members in Church meeting for further consideration by the Trustee.

Though the Constitution permits decisions to be made at Church meetings by appropriate majorities, the Church seeks to work by consensus wherever possible.

In order to achieve the principal objective which is set out above, the Church provides a variety of activities both to its membership and to the community generally.

The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Our Lord Jesus Christ as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday 10:00am, Wednesday 7:00pm and Bible Class After Friday: 7:00pm

There are also occasional services at other times which are advertised on the Church Notice Board.

There is a full children's programme during the Sunday services.

The church seeks to be a friendly and welcoming community and anybody is free to attend any of these services and Seminars.

The 3rd Sundays of the Month is set aside for full Youth Participation in Sermon, Evangelical and Prophetic Services and Seminars.

The Church runs a series of house groups for the growth of faith and discipleship in the homes of some members, and further details of these can be obtained from the Trustees on request, or at the Sunday services of worship. It operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Criminal Records Bureau.

The church has read the Charity Commission guidance on public benefit, and is satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

Achievements and Performance

We welcome ourselves to 2025 Annual General Meeting and it has been another challenging year for the Celestial Church of Christ. Horeb Of God Parish.

This Parish turns 20 years this year and that simply means we are having to mark the 20th anniversary and to remind us of:

Community and fellowship:

Highlighting the importance of the church community and the bonds formed over the years.

Impact on lives:

Recognizing the positive influence the church has had on its members.

Looking forward to the future:

Expressing hope and optimism for the church's continued growth and ministry.

Ephesians 2:22:

"In him you too are being built together to become a dwelling in which God lives by his Spirit."

We are a church that serve our God and extend hand of fellowship to the community and especially the vulnerable old and young people.

There are some members without family in the United Kingdom who needs all sorts of support, we need to brace up for this new phenomenon, in the year coming.

The resources both technical and human are increasingly becoming daunting and hence the need to think of cost to improve in this area.

I cannot praise you all enough for the dedication and selflessness you have exhibited all these times.

A huge thank you to all the parishioners for your continued support and you have really gone the extra mile.

The year 2025 presented considerable social, economic, and humanitarian challenges, including increased living costs, rising energy prices, and ongoing global instability.

These pressures disproportionately affected vulnerable individuals and families within the community.

In response, the charity continued to pursue its objectives for the public benefit through practical support, spiritual care, and community engagement.

Support for Students

Throughout the year, the charity provided support to students experiencing financial hardship and emotional pressure. This included pastoral guidance, prayer support, and educational seminars aimed at encouraging resilience, wellbeing, and personal development.

These activities were delivered openly and without discrimination, contributing to the relief of need and advancement of education.

Relief of Poverty and Hardship

The charity continued its outreach to individuals experiencing homelessness by providing food and essential support. Feeding programmes were maintained during the year to address immediate needs, promote dignity, and reduce the effects of poverty within the local community.

In response to rising energy costs, the charity offered guidance, prayer support, and pastoral care to individuals and families struggling with financial stress. These activities helped alleviate hardship and provided emotional and spiritual relief during a challenging period.

Advancement of Religion and Community Wellbeing

Regular prayer meetings were held throughout the year, including dedicated sessions for peace in the world, reflecting the charity's commitment to promoting spiritual wellbeing and social harmony. Individual prayer sessions and pastoral meetings with congregants were conducted to provide emotional support, counselling, and encouragement.

The charity also organised seminars and group sessions focused on faith development, personal growth, and community cohesion. These sessions were open to members of the public and designed to support moral and spiritual development.

Public Benefit

The trustees confirm that the activities carried out during 2025 were undertaken in furtherance of the charity's objectives and for the public benefit. In planning and delivering these activities, the trustees had due regard to the Charity Commission's public benefit guidance. The charity's services were accessible to a broad section of the community and aimed at relieving need, advancing religion, and promoting wellbeing.

Security

Due to the issue of security in and around the church we deem it necessary to install CCTV in the premise and considering the fact that in media session, there are expensive items that needs to be protected.

In view of this we are procuring CCTV cameras in the new year coming.

Transport and parking

It is unfortunate that we have excruciating parking experience many of us got parking tickets (PCNs) And even sometimes nowhere to park at all , this has affected the church attendance , We have a good news for ourselves , the road is nearing completion and all things coming back to normalcy . This news should be spread to all.

Conclusion

Despite the challenges faced in 2025, the charity remained committed to serving the community through compassion, faith-based support, and practical assistance.

The trustees believe the charity has continued to make a positive impact on individuals and the wider community during the year.

The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

The Trustees have established a Reserves Policy, and are still struggling to have sufficient fund to run the Church, but with ongoing income anticipated, to enable the church to function effectively in the coming year. The Trustees have made an assessment of the major risks facing the church, and are satisfied that there are policies in place to minimise these risks.

The trustees who serve during the year were;

Mr Ademola Akintola
Mr Babatunde Oloruntosin
Mrs Olufunke Olumoya
Mr J. Budu-Aggrey
Mrs Olutunde P. Adeniran
Mrs Adebisi Sangobiyi

Trustees are appointed by the Board of Trustees.

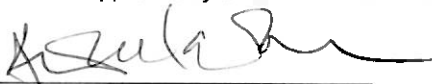
TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statement comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 29 January 2026.



Mr Ademola Akintola
(For the Trustees)

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Accounts for the year ended 31 December 2025**

Independent Examiner's Report

We report on the accounts for the year ended 31 December 2025, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to;

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DIVINE CONSULT LIMITED
159 Boundfield Road
London
SE6 1PE

29 January 2026

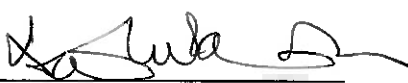
**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Statement of Financial Activities
for the year ended 31 December 2025**

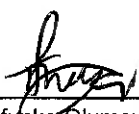
				2025	2024
		Unrestricted	Restricted	Total	Total
	Notes	£	£	Fund	Fund
				£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	64,839	-	64,839	67,979
Gift Aid		17,145	-	17,145	17,698
Building fund		632	-	632	602
Total Income Resources		82,616	-	82,616	86,279
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	18,407	-	18,407	16,223
Management & Administration of Charity	6.3	69,239	-	69,239	72,160
Total Income Expended		87,646	-	87,646	88,383
Net incoming/(outgoing) resources		(5,030)	-	(5,030)	(2,104)
Net Movements in Funds		(5,030)	-	(5,030)	(2,104)
Fund balances b/fwd		51,087	-	51,087	65,991
Prior Year Adjustment		-	-	-	(12,800)
Funds balances c/fwd		46,057	-	46,057	51,087

CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Balance Sheet
as at 31 December 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	1	3,336	5,004
Current assets			
Debtors	2	10,685	6,715
Cash at bank and in hand		<u>33,632</u>	<u>41,018</u>
		44,317	47,733
Creditors: amounts falling due within one year	3	(1,596)	(1,650)
Net Current Assets		<u>42,721</u>	<u>46,083</u>
Net assets		<u><u>46,057</u></u>	<u><u>51,087</u></u>
Funds	4		
Restricted funds		-	-
Unrestricted Funds		46,057	51,087
Restricted and Unrestricted Funds c/fwd.		<u><u>46,057</u></u>	<u><u>51,087</u></u>

Approved by the Board of Trustees and signed on 29 January 2026.


 Mr Ademola Akintola


 Mrs Olufunke Olumoya

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Financial Statements
for the year ended 31 December 2025**

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP 2005) Accounting and Reporting by Charities - issued in March 2005.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity.

1.2) Fund Accounting

General unrestricted funds represent unrestricted income, which is expendable at the discretion of the Trustees in the furtherance of the objects of the charity

1.3) Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalized and included at cost including any incidental cost

Depreciation is calculated on the fixed assets to write off the cost of the assets less their residual values, in equal instalments over their expected useful economic lives. The annual rate in use is 25% per annum.

1.4) Incoming Resources

Income is mainly from Tithes and Offering, Building funds. Gift Aid, grant and bank interest received are included in the financial statements when received.

1.5) Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

1.6) Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Accounts
for the year ended 31 December 2025**

1 Tangible fixed assets

	Church Vehicle £	Church Equipment £	Total £
Cost			
At 1 January 2025	5,600	2,740	8,340
At 31 December 2025	<u>5,600</u>	<u>2,740</u>	<u>8,340</u>
Depreciation			
At 1 January 2025	2,240	1,096	3,336
Charge for the year	1,120	548	1,668
At 31 December 2025	<u>3,360</u>	<u>1,644</u>	<u>5,004</u>
Net book value			
At 31 December 2025	<u>2,240</u>	<u>1,096</u>	<u>3,336</u>
At 31 December 2024	<u>3,360</u>	<u>1,644</u>	<u>5,004</u>

2 Debtors

	2025 £	2024 £
Trade debtors	10,685	6,715
	<u>10,685</u>	<u>6,715</u>

3 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	1,596	1,650
	<u>1,596</u>	<u>1,650</u>

4 Funds

	Unrestricted	Restricted	2025 £	2024 £
At 1 January 2025	51,087	-	51,087	65,991
Net Incoming Fund	(5,030)	-	(5,030)	(2,104)
Transfer to capital redemption rese	-	-	-	(12,800)
At 31 December 2025	<u>46,057</u>	<u>-</u>	<u>46,057</u>	<u>51,087</u>

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the accounts (continued)**

**6 Income and Expenditure Account
for the year ended 31 December 2025**

	Unrestricted	Restricted	2025 Total Fund	2024 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Tithes, offering and thanksgiving	64,839	-	64,839	67,979
Gift Aid	17,145	-	17,145	17,698
Building fund	632	-	632	602
Total Incoming Resources	82,616	-	82,616	86,279
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Honorarium/ Donations	2,234	-	2,234	3,250
Storage	760	-	760	760
Printing, postage, stationery & gift cards	1,866	-	1,866	960
Convention Expenses	13,547	-	13,547	11,253
	18,407	-	18,407	16,223
6.3 Management and Administration of Charity:				
Rent & rates	38,424	-	38,424	37,969
Light & heat	3,623	-	3,623	4,534
Pastors expenses	12,000	-	12,000	12,000
Telephone & fax	593	-	593	761
Cleaning	841	-	841	842
Accountancy fees	1,721	-	1,721	1,650
Charity Admin expenses	1,656	-	1,656	5,901
Missionary expenses	2,455	-	2,455	2,713
Repairs & Maintenance	3,956	-	3,956	676
Motor Vehicle Expenses	2,169	-	2,169	3,295
Bank charges	133	-	133	151
Depreciation charge	1,668	-	1,668	1,668
	69,239	-	69,239	72,160

CELESTIAL CHURCH OF CHRIST
Schedule to the Profit and Loss Account
for the year ended 31 December 2025

	2025	2024
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>82,616</u>	<u>86,279</u>
Administrative expenses		
Employee costs:		
Pastoral allowances	12,000	12,000
Honorarium/ Donations	<u>2,234</u>	<u>3,250</u>
	<u>14,234</u>	<u>15,250</u>
Premises costs:		
Rent & Rates	38,424	37,969
Light and heat	<u>3,623</u>	<u>4,534</u>
	<u>42,047</u>	<u>42,503</u>
General administrative expenses:		
Telephone and fax	593	761
Cleaning	841	842
Stationery, Printing & Gift Cards	1,866	960
Charity Admin expenses	1,656	5,901
Missionary expenses	2,455	2,713
Convention Expenses	13,547	11,253
Bank charges	133	151
General Repairs & Maintenance	3,956	676
Storage	760	760
Motor Vehicle Expenses	2,169	3,295
Depreciation	<u>1,668</u>	<u>1,668</u>
	<u>29,644</u>	<u>28,980</u>
Legal and professional costs:		
Accountancy fees	<u>1,721</u>	<u>1,650</u>
	<u>1,721</u>	<u>1,650</u>
	<u>87,646</u>	<u>88,383</u>

CELESTIAL CHURCH OF CHRIST HOREB OF GOD PARISH

England & Wales - Charity number 1115753

Accounts

**Registered Charity Number
1115753**

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH**

Report and Accounts

31 December 2024

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HOREB OF GOD PARISH
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HOREB OF GOD PARISH
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Legal and administrative details

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Mr Ademola Akintola

Trustees:

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Mr Abiola J. Cole

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Mr J. Budu-Aggrey

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Independent Examiner:

Divine Consult Limited

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Bankers:

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High Street Stratford Branch

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I cannot praise you all enough for the dedication and selflessness you have exhibited all these times.

A huge thank you to all the parishioners for your continued support and you have really gone

"The Church has evolved so much and we now realize that the young people are now growing to become young adult and there is need to guide them properly into useful, pragmatic adult via spiritual path and professional guidance hence the need to train members to support the youth.

Obviously, a busy year with increased average of Prayer and fasting for the members and even the community.

Train young girls and boys in skill acquisition such as pastry, painting, and event planning through FOREHOREB UK.

We need funding to stay afloat as people needs are not only spiritual, we need to support the community more via feeding and other charitable activities.

We will look into Learning and Organizing opportunities for our members and this will be developed throughout this 2025.

Our charity status demands that we function more effectively, this means reaching out to both immediate and overseas communities.

There is a greater need which are very pressing in the following areas:

"Adolescent issues in the black community.

1. Women and Single parents

2. Elderly care

3. Homelessness & Statistics both locally and nationally paint grim images in comparison to the reality of these situations in our communities.

We can never truly see the impact of these issues unless we are present in these areas ourselves.

I believe that it is time for us as a charitable/spiritual organisation to look further afield for support from other well-meaning organisations as to ease the burden on our own financial situation.

We are also campaigning for changes in all strata of Mankind, we thank the elders for the hard work and support which is been rendered, I know all of us are doing our best and we should not be daunted by the enormity of the challenge that we face. It is my hope and prayer that your individual effort shall not go in vain.

Over the years CCC Horeb of God Parish, has focused her attention not only on the spiritual growth of its members but also on their personal, psychological and social well-being. This is made more prominent because of modern day challenges that is facing not only the adults but children and youths of today.

There is a great rise in mental breakdown and such challenges are what people face today, and help is non-existent or not adequate.

We can assert that we are financially overstretched this year and that we are cash strapped as a result, what with the cost of running the church vis a vis rent, stipend and bills.

But as a church we cannot fold our hands and feel unconcerned.

Finally, I want to thank all for steering this church to this height.

The report has been to thank people and hope this 2025 will be a successful and bountiful Year.

Thank You
Parish Shepherd
Ev. Ademola Akintola

The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

The Trustees have established a Reserves Policy, and are still struggling to have sufficient fund to run the Church, but with ongoing income anticipated, to enable the church to function effectively in the coming year.

The Trustees have made an assessment of the major risks facing the church, and are satisfied that there are policies in place to minimise these risks.

The trustees who serve during the year were;

Mr Ademola Akintola
Mr Abiola J. Cole
Mrs Olufunke Olumoya
Mr J. Budu-Aggrey
Mrs Olutunde P. Adeniran
Mrs Adebisi Sangobiyi

Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statement comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 4 March 2025.


Mr Ademola Akintola
(For the Trustees)

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH**

Accounts for the year ended 31 December 2024

Independent Examiner's Report

We report on the accounts for the year ended 31 December 2024, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to;

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DIVINE CONSULT LIMITED
159 Boundfield Road
London
SE6 1PE

4 March 2025

CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Statement of Financial Activities
for the year ended 31 December 2024

				2024	2023
				Retated	Retated
				Total	Total
				Fund	Fund
	Notes	Unrestricted £	Restricted £	£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	67,979	-	67,979	70,049
Gift Aid		17,698	-	17,698	20,359
Building fund		602	-	602	742
Other Income		-	-	-	-
Total Income Resources		86,279	-	86,279	91,150
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	16,223	-	16,223	13,400
Management & Administration of Charity	6.3	72,160	-	72,160	69,134
Total Income Expended		88,383	-	88,383	82,534
Net incoming/(outgoing) resources		(2,104)	-	(2,104)	8,616
Net Movements in Funds		(2,104)	-	(2,104)	8,616
Fund balances b/fwd		61,370	4,621.00	65,991	57,375
Prior Year Adjustment		4,621	(4,621.00)	-	-
Transfer to capital redemption reserve		(12,800)	-	(12,800)	-
Funds balances c/fwd		51,087	-	51,087	65,991

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Balance Sheet
as at 31 December 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	1	5,004	6,672
Current assets			
Debtors	3	6,715	265
Investments held as current assets	2	-	12,800
Cash at bank and In hand		<u>41,018</u>	<u>47,943</u>
		47,733	61,008
Creditors: amounts falling due within one year	3	(1,650)	(1,689)
Net Current Assets		<u>46,083</u>	<u>59,319</u>
Net assets		<u><u>51,087</u></u>	<u><u>65,991</u></u>
Funds	4		
Restricted funds		-	4,621
Unrestricted Funds		51,087	61,370
Restricted and Unrestricted Funds c/fwd.		<u><u>51,087</u></u>	<u><u>65,991</u></u>

Approved by the Board of Trustees and signed on 4 March 2025.


Mr Ademola Akintola


Mrs Olufunke Olumoya

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Financial Statements
for the year ended 31 December 2024**

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP 2005) Accounting and Reporting by Charities - Issued in March 2005.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity.

1.2) Fund Accounting

General unrestricted funds represent unrestricted income, which is expendable at the discretion of the Trustees in the furtherance of the objects of the charity

1.3) Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalized and included at cost including any incidental cost

Depreciation is calculated on the fixed assets to write off the cost of the assets less their residual values, in equal instalments over their expected useful economic lives. The annual rate in use is 25% per annum.

1.4) Incoming Resources

Income is mainly from Tithes and Offering, Building funds. Gift Aid, grant and bank interest received are included in the financial statements when received.

1.5) Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

1.6) Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Accounts
for the year ended 31 December 2024**

1 Tangible fixed assets

	Church Vehicle £	Church Equipment £	Total £
Cost			
At 1 January 2024	5,600	2,740	8,340
At 31 December 2024	5,600	2,740	8,340
Depreciation			
At 1 January 2024	1,120	548	1,668
Charge for the year	1,120	548	1,668
At 31 December 2024	2,240	1,096	3,336
Net book value			
At 31 December 2024	3,360	1,644	5,004
At 31 December 2023	4,480	2,192	6,672

2 Investments

Other investments	2024 £	2023 £
Unlisted investments	-	12,800

3 Debtors

	2024 £	2023 £
Trade debtors	6,715	265
	6,715	265

4 Creditors: amounts falling due within one year

	2024 £	2023 £
Trade creditors	1,650	1,689

5 Funds

	Unrestricted	Restricted	2024 £	Restated 2023 £
At 1 January 2024	61,370	4,621	65,991	57,375
Net Incoming Fund	(2,104)	-	(2,104)	8,616
Transfer to capital redemption	(12,800)	-	(12,800)	-
Prior year adjustments	4,621	(4,621)	-	-
At 31 December 2024	51,087	-	51,087	65,991

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the accounts (continued)**

**6 Income and Expenditure Account
for the year ended 31 December 2024**

	Unrestricted	Restricted	2024 Total Fund	2023 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Tithes, offering and thanksgiving	67,979	-	67,979	70,049
Gift Aid	17,698	-	17,698	20,359
Building fund	602	-	602	742
Total Incoming Resources	86,279	-	86,279	91,150
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Honorarium/ Donations	3,250	-	3,250	3,890
Training expenses	-	-	-	1,902
Storage	760	-	760	759
Printing, postage, stationery & gift cards	960	-	960	217
Convention Expenses	11,253	-	11,253	6,632
	16,223	-	16,223	13,400
6.3 Management and Administration of Charity:				
Rent & rates	37,969	-	37,969	38,227
Light & heat	4,534	-	4,534	6,278
Pastors expenses	12,000	-	12,000	12,000
Insurances	-	-	-	304
Telephone & fax	761	-	761	1,267
Cleaning	842	-	842	914
Accountancy fees	1,650	-	1,650	1,689
Charity Admin expenses	5,901	-	5,901	2,202
Missionary expenses	2,713	-	2,713	-
Repairs & Maintenance	676	-	676	1,886
Motor Vehicle Expenses	3,295	-	3,295	2,520
Bank charges	151	-	151	179
Depreciation charge	1,668	-	1,668	1,668
	72,160	-	72,160	69,134

CELESTIAL CHURCH OF CHRIST
Schedule to the Profit and Loss Account
for the year ended 31 December 2024

	2024	2023
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>86,279</u>	<u>91,150</u>
Administrative expenses		
Employee costs:		
Pastoral allowances	12,000	12,000
Training expenses	-	1,902
Honorarium/ Donations	<u>3,250</u>	<u>3,890</u>
	<u>15,250</u>	<u>17,792</u>
Premises costs:		
Rent & Rates	37,969	38,227
Light and heat	4,534	6,278
Insurances	-	304
	<u>42,503</u>	<u>44,809</u>
General administrative expenses:		
Telephone and fax	761	1,267
Cleaning	842	914
Stationery, Printing & Gift Cards	960	217
Charity Admin expenses	5,901	2,202
Missionary expenses	2,713	-
Convention Expenses	11,253	6,632
Bank charges	151	179
General Repairs & Maintenance	676	1,886
Storage	760	759
Motor Vehicle Expenses	3,295	2,520
Depreciation	<u>1,668</u>	<u>1,668</u>
	<u>28,980</u>	<u>18,244</u>
Legal and professional costs:		
Accountancy fees	<u>1,650</u>	<u>1,689</u>
	<u>1,650</u>	<u>1,689</u>
	<u>88,383</u>	<u>82,534</u>

CELESTIAL CHURCH OF CHRIST HOREB OF GOD PARISH

England & Wales - Charity number 1115753

Accounts

Registered Charity Number
1115753

CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH

Report and Accounts

31 December 2023

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Report and Accounts
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**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Accounts for the year ended 31 December 2023**

Legal and administrative details

Chairman:

Mr Ademola Akintola

Trustees:

Mr Ademola Akintola

Mr Abiola J. Cole

Mrs Olufunke Olumoya

Mr J. Budu-Aggrey

Mrs Olutunde P. Adeniran

Mrs Adebisi Sangobiyi

Independent Examiner:

Divine Consult Limited

159 Boundfield Road

London

SE6 1PE

Bankers:

HSBC

High Street Stratford Branch

Stratford

London

Registered Office:

CCC HOREB OF GOD PARISH

54b North Woolwich Rd

Silvertown

London E16 2AA

Charity Number:

1115753

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Trustees' Report**

The Trustees present their report and the financial statements for the year ended 31 December 2023. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP 2005) and applicable law.

Structure, governance and management

Horeb Of God Parish Church is governed by an Approved Governing Document which states that the principal purpose of the church is the advancement of the Christian Faith according to the principles of the Worldwide Celestial Church Of Christ to include the advancement of education, community service and such other general charitable purposes in such parts of the United Kingdom and the world as the Church shall determine.

Horeb of God Parish is a rented Property and we are striving to buy a property that will help to maximize our charitable functions (training, educational and seminars).
Members of the Church are accepted in accordance with the Constitution which requires to be baptized after one Year

Members are encouraged to take an appropriate part in the spiritual and practical tasks involved in furtherance of the charitable objective.

Relevant matters may be submitted to the Church meeting by the Trustees for guidance, or may be raised by members in Church meeting for further consideration by the Trustee.

Though the Constitution permits decisions to be made at Church meetings by appropriate majorities, the Church seeks to work by consensus wherever possible.

In order to achieve the principal objective which is set out above, the Church provides a variety of activities both to its membership and to the community generally.

The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Our Lord Jesus Christ as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday 10:00am, Wednesday 7:00pm and Bible Class After Friday: 7:00pm

There are also occasional services at other times which are advertised on the Church Notice Board.

There is a full children's programme during the Sunday services.

The church seeks to be a friendly and welcoming community and anybody is free to attend any of these services and Seminars.

The 3rd Sundays of the Month is set aside for full Youth Participation in Sermon, Evangelical and Prophetic Services and Seminars.

The Church runs a series of house groups for the growth of faith and discipleship in the homes of some members, and further details of these can be obtained from the Trustees on request, or at the Sunday services of worship.

The Church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Criminal Records Bureau.

The church has read the Charity Commission guidance on public benefit, and is satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

Achievements and Performance

This is to welcome ourselves to 2023 Annual General Meeting and it has been another challenging year for the CCC Horeb Of God Parish.

We are a church that serve our God and extend hand of fellowship to the community and especially the vulnerable old and young people.

Can I remind us all that we have increased new arrivals who are student and sometimes some on Job visa but without family in the United Kingdom who needs all sorts of support, we need to brace up for this new arrival in the year coming.

The resources both technical and human are increasingly becoming daunting and hence the need to think of cost to improve in this area.

I cannot praise you all enough for the dedication and selflessness you have exhibited all these times.

A huge thank you to all the parishioners for your continued support and you have really gone the extra mile."

The Church has evolved so much and we now realize that the young people are now growing to become young adult and there is need to guide them properly into useful, pragmatic adult via spiritual path and professional guidance hence the need to train members to support the youth.

Obviously, a busy year with increased average of Prayer and fasting for the members and even the community."

We spent substantial amount of money to support families in the community and in the local Hospitals especially Newham General where we distributed Pampers, Wipes and sanitary pads to vulnerable parents of new babies, we are also on ground in some local communities to feed and train young girls and boys in skill acquisition such as pastry, painting, and event planning through FOREHOREB UK.

We need funding to stay afloat as people needs are not only prayers, we need to support the community more via feeding and other charitable activities.

We will look into Learning and Organizing opportunities for our members and this will be developed throughout this 2024.

Our charity status demands that we function more effectively, this means reaching out to both immediate and overseas communities.

There is a greater need which are very pressing in the following areas:"

Adolescent issues in the black community.

1. Women and Single parents

2. Elderly care

3. Homelessness & Statistics both locally and nationally paint grim images in comparison to the reality of these situations in the communities.

We can never truly see the impact of these issues unless we are present in these areas ourselves.

I believe that it is time for us as a charity organisation to look further afield for support from other well-meaning organisations as to ease the burden on our own financial situation.

We are also campaigning for changes in all strata of Mankind.

We thank the elders for the hard work and support which we once again, I know all of us are doing our best and we should not be daunted by the enormity of the challenge that we face.

It is my hope and prayer that your individual effort shall not go in vain.

Over the years CCC Horeb of God Parish, has focused her attention not only on the

spiritual growth of its members but also on their personal, psychological and social well-being. This is made more prominent because of modern day challenges that is facing not only the adults but children and youths of today.

There is a great rise in mental breakdown and such challenges are what people face today, and help is non-existent or not adequate.

We can assert that we are financially overstretched this year and that we are cash strapped as a result, what with the cost of running the church vis a vis rent, stipend and bills.

But as a church we cannot fold our hands and feel unconcerned.

Finally, I want to thank all for steering this church to this height.

The report has been to thank people and hope this 2024 will be a successful and bountiful Year.

Thank You
Parish Shepherd
Ev. Ademola Akintola

UPDATES ON CHARITY WORK IN NIGERIA

We Shipped Clothing, Food and Toys and Children Books of Educational Materials to Nigeria and continually sponsoring 3 Children in School in the Last 5 Years and 2 pupils gained admission to study petroleum engineering and agricultural engineering respectively and hence increased financial responsibility to the beneficiaries and the 3rd beneficiary is telling us she wants to study medicine. We also feed in the East London Community.

CHURCH PROPERTY

We cannot but emphasise the importance of having a building of our own whereby we can compartmentalize departments day center, weekend coaching and food bank which are relevant to our functions.

Once again, I use this occasion to wish you a more fruitful years ahead.

The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

The Trustees have established a Reserves Policy, and are still struggling to have sufficient fund to run the Church, but with ongoing income anticipated, to enable the church to function effectively in the coming year.

The Trustees have made an assessment of the major risks facing the church, and are satisfied that there are policies in place to minimise these risks.

The trustees who serve during the year were;

Mr Ademola Akintola
Mr Abiola J. Cole
Mrs Olufunke Olumoya
Mr J. Budu-Aggrey
Mrs Olutunde P. Adeniran
Mrs Adebisi Sangobiyi

Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those

financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statement comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 11 March 2024.



Mr Ademola Akintola
(For the Trustees)

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Accounts for the year ended 31 December 2023**

Independent Examiner's Report

We report on the accounts for the year ended 31 December 2023, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to;

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**DIVINE CONSULT LIMITED
159 BOUNDFIELD ROAD
LONDON
SE6 1PE**

11 March 2024

CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Statement of Financial Activities
for the year ended 31 December 2023

		Unrestricted	Restricted	2023 Total Fund £	2022 Total Fund £
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Resources					
Tithes, offerings and thanksgiving	6.1	70,049	-	70,049	80,576
Gift Aid		20,359	-	20,359	19,103
Building fund		742	-	742	860
Other Income		-	-	-	-
Total Income Resources		91,150	-	91,150	100,539
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	13,400	-	13,400	12,865
Management & Administration of Charity	6.3	69,134	-	69,134	61,002
Total Income Expended		82,534	-	82,534	73,867
Net incoming/(outgoing) resources		8,616	-	8,616	26,672
Net Movements in Funds		8,616	-	8,616	26,672
Fund balances b/fwd		52,754	4,621	57,375	30,703
Funds balances c/fwd		61,370	4,621	65,991	57,375

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Balance Sheet
as at 31 December 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	1	6,672	-
Current assets			
Debtors	3	265	-
Investments held as current assets	2	12,800	12,800
Cash at bank and in hand		<u>47,943</u>	<u>46,450</u>
		61,008	59,250
Creditors: amounts falling due within one year	3	(1,689)	(1,875)
Net Current Assets		<u>59,319</u>	<u>57,375</u>
Net assets		<u><u>65,991</u></u>	<u><u>57,375</u></u>
Funds	4		
Restricted funds		4,621	4,621
Unrestricted Funds		61,370	52,754
Restricted and Unrestricted Funds c/fwd.		<u><u>65,991</u></u>	<u><u>57,375</u></u>

Approved by the Board of Trustees and signed on 11 March 2024.


Mr Ademola Akintola


Mrs Olufunke Olumoya

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Financial Statements
for the year ended 31 December 2023**

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP 2005) Accounting and Reporting by Charities - issued in March 2005.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity.

1.2) Fund Accounting

General unrestricted funds represent unrestricted income, which is expendable at the discretion of the Trustees in the furtherance of the objects of the charity

1.3) Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalized and included at cost including any incidental cost

Depreciation is calculated on the fixed assets to write off the cost of the assets less their residual values, in equal instalments over their expected useful economic lives. The annual rate in use is 25% per annum.

1.4) Incoming Resources

Income is mainly from Tithes and Offering, Building funds. Gift Aid, grant and bank interest received are included in the financial statements when received.

1.5) Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

1.6) Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Accounts
for the year ended 31 December 2023**

1 Tangible fixed assets

	Church Vehicle £	Church Equipment £	Total £
Cost			
Additions	5,600	2,740	8,340
At 31 December 2023	<u>5,600</u>	<u>2,740</u>	<u>8,340</u>
Depreciation			
At 1 January 2023	-	-	-
Charge for the year	1,120	548	1,668
At 31 December 2023	<u>1,120</u>	<u>548</u>	<u>1,668</u>
Net book value			
At 31 December 2023	<u>4,480</u>	<u>2,192</u>	<u>6,672</u>
At 31 December 2022	<u>-</u>	<u>-</u>	<u>-</u>

2 Investments

		Other investments £
Cost		
At 1 January 2023		12,800
At 31 December 2023		<u>12,800</u>
Other investments	2023	2022
	£	£
Unlisted investments	<u>12,800</u>	<u>12,800</u>

3 Debtors

	2023	2022
	£	£
Trade debtors	265	-
	<u>265</u>	<u>-</u>

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	<u>1,689</u>	<u>1,875</u>

5 Funds

	Unrestricted	Restricted	2023	2022
			£	£
At 1 January 2023	52,754	4,621	57,375	30,703
Net Incoming Fund	8,616	-	8,616	26,672
At 31 December 2023	<u>61,370</u>	<u>4,621</u>	<u>65,991</u>	<u>57,375</u>

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the accounts (continued)**

**6 Income and Expenditure Account
for the year ended 31 December 2023**

	Unrestricted	Restricted	2023 Total Fund	2022 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Tithes, offering and thanksgiving	70,049	-	70,049	75,878
Gift Aid	20,359	-	20,359	11,945
Building fund	742	-	742	535
Other Income		-	-	8,558
Total Incoming Resources	91,150	-	91,150	96,916
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Honorarium/ Donations	3,890	-	3,890	2,136
Volunteer	-	-	-	1,280
Training expenses	1,902	-	1,902	445
Storage	759	-	759	759
Printing, postage, stationery & gift cards	217	-	217	1,100
Convention Expenses	6,632	-	6,632	5,432
	13,400	-	13,400	11,152
6.3 Management and Administration of Charity:				
Rent & rates	38,227	-	38,227	37,263
Light & heat	6,278	-	6,278	3,296
Pastors expenses	12,000	-	12,000	12,000
Insurances	304	-	304	160
Telephone & fax	1,267	-	1,267	1,286
Cleaning	914	-	914	708
Accountancy fees	1,689	-	1,689	1,546
Charity Admin expenses	2,202	-	2,202	331
Missionary expenses	-	-	-	8,262
Repairs & Maintenance	1,886	-	1,886	858
Motor Vehicle Expenses	2,520	-	2,520	2,203
Bank charges	179	-	179	114
	69,134	-	69,134	68,027

CELESTIAL CHURCH OF CHRIST
Schedule to the Profit and Loss Account
for the year ended 31 December 2023

	2023	2022
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>91,150</u>	<u>100,539</u>
Administrative expenses		
Employee costs:		
Pastoral allowances	12,000	12,000
Training expenses	1,902	2,368
Honorarium/ Donations	<u>3,890</u>	<u>1,815</u>
	<u>17,792</u>	<u>16,183</u>
Premises costs:		
Rent & Rates	38,227	35,287
Light and heat	6,278	5,225
Insurances	<u>304</u>	<u>255</u>
	<u>44,809</u>	<u>40,767</u>
General administrative expenses:		
Telephone and fax	1,267	1,074
Cleaning	914	752
Stationery, Printing & Gift Cards	217	969
Charity Admin expenses	2,202	1,455
Convention Expenses	6,632	6,954
Bank charges	179	203
General Repairs & Maintenance	1,886	1,240
Storage	759	759
Motor Vehicle Expenses	2,520	1,636
Depreciation	<u>1,668</u>	<u>-</u>
	<u>18,244</u>	<u>15,042</u>
Legal and professional costs:		
Accountancy fees	<u>1,689</u>	<u>1,875</u>
	<u>1,689</u>	<u>1,875</u>
	<u>82,534</u>	<u>73,867</u>

Accounts

Registered Charity Number
1115753

CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH

Report and Accounts

31 December 2022

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Report and Accounts
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**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Accounts for the year ended 31 December 2022**

Legal and administrative details

Chairman:

Mr Ademola Akintola

Trustees:

Mr Ademola Akintola

Mr Abiola J. Cole

Mrs Olufunke Olumoya

Mr J. Budu-Aggrey

Mrs Olutunde P. Adeniran

Mrs Adebisi Sangobiyi

Independent Examiner:

Divine Consult Limited

159 Boundfield Road

London

SE6 1PE

Bankers:

HSBC

High Street Stratford Branch

Stratford

London

Registered Office:

CCC HOREB OF GOD PARISH

54b North Woolwich Rd

Silvertown

London E16 2AA

Charity Number:

1115753

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Trustees' Report**

The Trustees present their report and the financial statements for the year ended 31 December 2022. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP 2005) and applicable law.

Structure, governance and management

Horeb Of God Parish Church is governed by an Approved Governing Document which states that the principal purpose of the church is the advancement of the Christian Faith according to the principles of the Worldwide Celestial Church Of Christ to include the advancement of education, community service and such other general charitable purposes in such parts of the United Kingdom and the world as the Church shall determine.

Horeb of God Parish is a rented Property and we are striving to buy a property that will help to maximize our charitable functions (training, educational and seminars). Members of the Church are accepted in accordance with the Constitution which requires to be baptized after one Year

Members are encouraged to take an appropriate part in the spiritual and practical tasks involved in furtherance of the charitable objective.

Relevant matters may be submitted to the Church meeting by the Trustees for guidance, or may be raised by members in Church meeting for further consideration by the Trustee. Though the Constitution permits decisions to be made at Church meetings by appropriate majorities, the Church seeks to work by consensus wherever possible.

In order to achieve the principal objective which is set out above, the Church provides a variety of activities both to its membership and to the community generally. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Our Lord Jesus Christ as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday 10:00am, Wednesday 7:00pm and Bible Class After Friday: 7:00pm

There are also occasional services at other times which are advertised on the Church Notice Board.

There is a full children's programme during the Sunday services.

The church seeks to be a friendly and welcoming community and anybody is free to attend any of these services and Seminars. The 3rd Sundays of the Month is set aside for full Youth Participation in Sermon, Evangelical and Prophetic Services and Seminars.

The Church runs a series of house groups for the growth of faith and discipleship in the homes of some members, and further details of these can be obtained from the Trustees on request, or at the Sunday services of worship.

The Church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Criminal Records Bureau.

The church has read the Charity Commission guidance on public benefit, and is satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

Achievements and Performance

We welcome you all to this Annual General Meeting and it has been another challenging year for the Parish.

We are not just a church to serve our God but also to extend hand of fellowship to the community and especially the vulnerable old and young people.

As we are aware we offer services/prayer session at awkward times virtually for the needy, we also have new arrivals who are student in the United Kingdom who needs all sorts of support, this is to inform and encourage ourselves of the needs ahead.

The resources both technical and human are increasingly becoming daunting and hence the need to think of cost to improve in this area.

I cannot praise you all enough for the dedication and selflessness you have exhibited all these times.

A huge thank you to all the parishioners for your continued support and you have really gone the extra mile."

Very quickly this Church has evolved to enable us to continue to serve our Parishioners without as much disruption as possible." communication with our members has been a priority and we have been communicating with all members with social media for all updates which includes WhatsApp's, Emails, Facebook and Zoom and of recent we added Instagram (IG) the church has been a visible supporting member with all spiritual and daily living concerns."

Obviously, a busy year with increased average of Prayer and fasting for the members and even the community."

We also bought goodies to distribute to the families in the community, we are also on ground in some local communities to feed and train young girls and boys in skill acquisition such as pastry, painting, and event planning through FOREHOREB UK.

The church is back and activities are revitalised but reality is that we need funding to stay afloat as people needs are not only prayers, we need to support the community more via feeding, charitable activities.

The Church will look into Learning and Organizing opportunities for our members and this will be developed throughout this 2023.

Collectively we can all make a difference please think seriously about becoming a good christian and a pragmatic one at that this year and make the difference serving the church and the community.

Our charity status demands that we function more effectively, in the means of reaching out to both immediate and overseas communities.

There is a greater need which are very pressing in the following areas:"

Adolescent issues in the black community.

1. Women and single parents

2. Elderly care

3. Homelessness & Statistics both locally and nationally paint different images in comparison to the reality of these situations in the communities.

We can never truly see the impact of these issues unless we are present in these areas ourselves.

I believe that it is time for us as a charity organisation to look further field for support from other well-meaning organisations as to ease the burden on our own financial situation.

We are also campaigning for changes in all strata of Mankind.

We thank the elders for the hard work and support which we once again, I know all of us are doing our best and we should not be daunted by the enormity of the challenge that we face.

It is my hope and prayer that your individual effort shall not go in vain.

Over the years CCC Horeb of God Parish, has focused her attention not only on the spiritual growth of its members but also on their personal, psychological and social wellbeing.

This is made more prominent because of modern day challenges that is facing not only the adults but children and youths of today.

We see it has our spiritual obligation to see to the wellbeing of our members principally in supporting them in areas they cannot access. There is a great rise in nervous breakdown and mental breakdown and such challenges are what people face today, and help is non-existent or not adequate, therefore the church as a charity entity is a sanctuary that people run to as their last result. This parish has been blessed with able bodied men and women who are professionals in their own calling bringing in their expertise to help and assist whenever it is needed. We can assert that we are overstretched this year and that we are cash strapped as a result, what with the cost of running the church vis a vis rent, stipend and bills. But as a church we cannot fold our hands and feel unconcerned.

Finally, I want to thank all for steering this church, and parishioners safely through this difficult time. I appreciate that the majority of this report has been to thank people and hope this 2023 will be a better Year.

Thank You

UPDATES ON CHARITY WORK IN NIGERIA

We Shipped Clothing, Food and Toys and Children Books of Educational Materials to Nigeria and continually sponsoring 3 Children in School in the Last 5 Years and 2 pupils gained admission to study petroleum engineering and agricultural engineering respectively and hence increased financial responsibility to the beneficiaries and the 3rd beneficiary is telling us she wants to study medicine. We also feed in the East London Community.

CHURCH PROPERTY

We cannot but emphasise the importance of having a building of our own whereby we can compartmentalize departments day center, weekend coaching and food bank which are relevant to our functions.

Once again, I use this occasion to wish you a more fruitful years ahead.

The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

The Trustees have established a Reserves Policy, and are still struggling to have sufficient fund to run the Church, but with ongoing income anticipated, to enable the church to function effectively in the coming year.

The Trustees have made an assessment of the major risks facing the church, and are satisfied that there are policies in place to minimise these risks.

The trustees who serve during the year were;

Mr Ademola Akintola

Mr Abiola J. Cole

Mrs Olufunke Olumoya

Mr J. Budu-Aggrey

Mrs Olutunde P. Adeniran

Mrs Adebisi Sangobiyi

Trustees are appointed by the Board of Trustees.

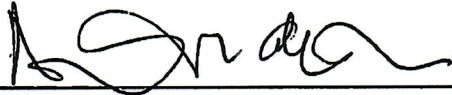
TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statement comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 28 February 2023.



Mr Ademola Akintola
(For the Trustees)

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Accounts for the year ended 31 December 2022**

Independent Examiner's Report

We report on the accounts for the year ended 31 December 2022, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to;

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**DIVINE CONSULT LIMITED
159 BOUNDFIELD ROAD
LONDON
SE6 1PE**

28 February 2023

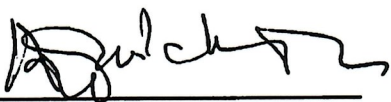
**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Statement of Financial Activities
for the year ended 31 December 2022**

		Unrestricted	Restricted	2022 Total Fund £	2021 Total Fund £
	<u>Notes</u>	<u>£</u>	<u>£</u>		
Income Resources					
Tithes, offerings and thanksgiving	6.1	80,576	-	80,576	75,878
Gift Aid		19,103	-	19,103	11,945
Building fund		860	-	860	535
Other Income		-	-	-	8,558
Total Income Resources		100,539	-	100,539	96,916
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	12,865	-	12,865	11,152
Management & Administration of Charity	6.3	61,002	-	61,002	68,027
Total Income Expended		73,867	-	73,867	79,179
Net incoming/(outgoing) resources		26,672	-	26,672	17,737
Net Movements in Funds		26,672	-	26,672	17,737
Fund balances b/fwd		26,082	4,621	30,703	12,966
Funds balances c/fwd		52,754	4,621	57,375	30,703

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Balance Sheet
as at 31 December 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	1	<u>-</u>	<u>3</u>
		-	3
Current assets			
Investments held as current assets	2	12,800	12,800
Cash at bank and in hand		<u>46,450</u>	<u>19,446</u>
		59,250	32,246
Creditors: amounts falling due within one year	3	<u>(1,875)</u>	<u>(1,546)</u>
Net Current Assets		57,375	30,700
Total assets less current liabilities		<u>57,375</u>	<u>30,703</u>
Net assets		<u>57,375</u>	<u>30,703</u>
Funds	4		
Restricted funds		4,621	4,621
Unrestricted Funds		52,754	26,082
Restricted and Unrestricted Funds c/fwd.		<u>57,375</u>	<u>30,703</u>

Approved by the Board of Trustees and signed on 28 February 2023.


Mr Ademola Akintola


Mrs Olufunke Olumoya

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Financial Statements
for the year ended 31 December 2022**

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP 2005) Accounting and Reporting by Charities - issued in March 2005.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity.

1.2) Fund Accounting

General unrestricted funds represent unrestricted income, which is expendable at the discretion of the Trustees in the furtherance of the objects of the charity

1.3) Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalized and included at cost including any incidental cost

Depreciation is calculated on the fixed assets to write off the cost of the assets less their residual values, in equal instalments over their expected useful economic lives. The annual rate in use is 25% per annum.

1.4) Incoming Resources

Income is mainly from Tithes and Offering, Building funds. Gift Aid, grant and bank interest received are included in the financial statements when received.

1.5) Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

1.6) Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Accounts
for the year ended 31 December 2022**

1 Tangible fixed assets

	Furniture & Fittings £	Church Vehicle £	Church Equipment £	Total £
Cost				
At 1 January 2022	8,650	10,285	21,800	40,735
At 31 December 2022	<u>8,650</u>	<u>10,285</u>	<u>21,800</u>	<u>40,735</u>
Depreciation				
At 1 January 2022	8,649	10,284	21,799	40,732
Charge for the year	<u>1</u>	<u>1</u>	<u>1</u>	<u>3</u>
At 31 December 2022	<u>8,650</u>	<u>10,285</u>	<u>21,800</u>	<u>40,735</u>
Net book value				
At 31 December 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2021	<u>1</u>	<u>1</u>	<u>1</u>	<u>3</u>

2 Investments

		Other investments £
Cost		
At 1 January 2022		12,800
At 31 December 2022		<u>12,800</u>
Other investments	2022 £	2021 £
Unlisted investments	<u>12,800</u>	<u>12,800</u>

3 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	<u>1,875</u>	<u>1,546</u>

4 Funds

	Unrestricted	Restricted	2022 £	2021 £
At 1 January 2022	26,082	4,621	30,703	12,966
Net Incoming Fund	<u>26,672</u>	<u>-</u>	<u>26,672</u>	<u>17,737</u>
At 31 December 2022	<u>52,754</u>	<u>4,621</u>	<u>57,375</u>	<u>30,703</u>

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the accounts (continued)**

**6 Income and Expenditure Account
for the year ended 31 December 2022**

	Unrestricted	Restricted	2022 Total Fund	2021 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Tithes, offering and thanksgiving	80,576	-	80,576	75,878
Gift Aid	19,103	-	19,103	11,945
Building fund	860	-	860	535
Other Income		-	-	8,558
Total Incoming Resources	100,539	-	100,539	96,916
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Honorarium/ Donations	1,815	-	1,815	2,136
Volunteer	-	-	-	1,280
Training expenses	2,368	-	2,368	445
Storage	759	-	759	759
Printing, postage, stationery & gift cards	969	-	969	1,100
Convention Expenses	6,954	-	6,954	5,432
	12,865	-	12,865	11,152
6.3 Management and Administration of Charity:				
Rent & rates	35,287	-	35,287	37,263
Light & heat	5,225	-	5,225	3,296
Pastors expenses	12,000	-	12,000	12,000
Insurances	255	-	255	160
Telephone & fax	1,074	-	1,074	1,286
Cleaning	752	-	752	708
Accountancy fees	1,875	-	1,875	1,546
Charity Admin expenses	1,455	-	1,455	331
Missionary expenses	-	-	-	8,262
Repairs & Maintenance	1,240	-	1,240	858
Motor Vehicle Expenses	1,636	-	1,636	2,203
Bank charges	203	-	203	114
	61,002	-	61,002	68,027

CELESTIAL CHURCH OF CHRIST
Schedule to the Profit and Loss Account
for the year ended 31 December 2022

	2022	2021
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>100,539</u>	<u>96,916</u>
Administrative expenses		
Employee costs:		
Pastoral allowances	12,000	12,000
Volunteer	-	1,280
Training expenses	2,368	445
Honorarium/ Donations	<u>1,815</u>	<u>2,136</u>
	<u>16,183</u>	<u>15,861</u>
Premises costs:		
Rent & Rates	35,287	37,263
Light and heat	5,225	3,296
Insurances	<u>255</u>	<u>160</u>
	<u>40,767</u>	<u>40,719</u>
General administrative expenses:		
Telephone and fax	1,074	1,286
Cleaning	752	708
Stationery, Printing & Gift Cards	969	1,100
Charity Admin expenses	1,455	331
Convention Expenses	6,954	5,432
Bank charges	203	114
General Repairs & Maintenance	1,240	858
Storage	759	759
Motor Vehicle Expenses	1,636	2,203
Missionary expenses	<u>-</u>	<u>8,262</u>
	<u>15,042</u>	<u>21,053</u>
Legal and professional costs:		
Accountancy fees	<u>1,875</u>	<u>1,546</u>
	<u>1,875</u>	<u>1,546</u>
	<u>73,867</u>	<u>79,179</u>

CELESTIAL CHURCH OF CHRIST HOREB OF GOD PARISH

England & Wales - Charity number 1115753

Accounts

Registered Charity Number
1115753

CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH

Report and Accounts

31 December 2021

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Report and Accounts
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**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Accounts for the year ended 31 December 2021**

Legal and administrative details

Chairman:

Mr Ademola Akintola

Trustees:

Mr Ademola Akintola
Mr Abiola J. Cole
Mrs Olufunke Olumoya
Mr J. Budu-Aggrey
Mrs Olutunde P. Adeniran
Mrs Adebisi Sangobiya

Independent Examiner:

Divine Consult Limited
159 Boundfield Road
London
SE6 1PE

Bankers:

HSBC
High Street Stratford Branch
Stratford
London

Registered Office:

CCC HOREB OF GOD PARISH
54b North Woolwich Rd
Silvertown
London E16 2AA

Charity Number:

1115753

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Trustees' Report**

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Horeb of God Parish is a rented Property and we are striving to buy a property that will help to maximize our charitable functions (training, educational and seminars). Members of the Church are accepted in accordance with the Constitution which requires to be baptized after one Year

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Though the Constitution permits decisions to be made at Church meetings by appropriate majorities, the Church seeks to work by consensus wherever possible.

In order to achieve the principal objective which is set out above, the Church provides a variety of activities both to its membership and to the community generally.

The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Our Lord Jesus Christ as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday 10:00am, Wednesday 7:00pm and Bible Class After Friday: 7:00pm

There are also occasional services at other times which are advertised on the Church Notice Board.

There is a full children's programme during the Sunday services.

The church seeks to be a friendly and welcoming community and anybody is free to attend any of these services and Seminars.

The 3rd Sundays of the Month is set aside for full Youth Participation in Sermon, Evangelical and Prophetic Services and Seminars.

The Church runs a series of house groups for the growth of faith and discipleship in the homes of some members, and further details of these can be obtained from the Trustees on request, or at the Sunday services of worship.

The Church operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Criminal Records Bureau.

The church has read the Charity Commission guidance on public benefit, and is satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

Achievements and Performance

We welcome you all to this Annual General Meeting and it has been another challenging year for Parishioner, the Church is stabilizing.

We are not just a church to serve our God but also to extend hand of fellowship to the community and especially the vulnerable old and young people, we are also campaigning for changes in all strata of Mankind. We thank the elders for the hard work and support which we have received from them (Services/Prayer session at awkward times Virtually for the Parishioners and across the globe).

I cannot praise our members highly enough for the dedication and selflessness they have shown.

A huge thanks to the Elders, Women, Prophetic and The Choir and Administration, and thank you for your continued support and you have really gone the extra mile.

Very quickly this Church has evolved to enable us to continue to serve our Parishioners without as much disruption as possible.

Communication with our members has been a priority and we have been communicating with all members with social media for all updates which includes WhatsApp's, Emails, Facebook and Zoom.

The Church has been a visible presence with the Members supporting members with all spiritual and daily living concerns.

Obviously, a busy year with increased average of Prayer and fasting for the members and even the community.

We also bought goodies to distribute among our members and the families in the community, grant of £10,000 was gotten by the church which was judiciously used to carry out charitable activities in the community through FOREHOREB UK.

We must be optimistic that things will improve, and plans are in place to revitalise Church activities in 2022.

The Church will look into Learning and Organizing opportunities for our members and this will be developed throughout the year.

Collectively we can all make a difference. Please think seriously about becoming a good Christian and a pragmatic one at that this year and make the difference serving the church and the community.

Our charity status demands that we function more effectively, in the means of reaching out to both our immediate and overseas communities.

There is a greater need which are very pressing in the following areas:

Adolescent issues in the black community.

1. Women and single parents
2. Elderly care
3. Homelessness & Statistics both locally and nationally paint different images in comparison to the reality of these situations in the communities.

We can never truly see the impact of these issues unless we are present in these areas ourselves.

I believe that it is time for us as a charity organisation to look further field for support from other well-meaning organisations as to ease the burden on our own financial situation.

Once again, I know all of us are doing our best and we should not be daunted by the enormity of the challenge that we face.

Over the years CCC & Horeb of God Parish, has focused her attention not only on the spiritual growth of its members but also on their personal, psychological and social wellbeing. This is made more prominent because of modern day challenges that is facing not only the adults but children and youths of today.

We see it has our spiritual obligation to see to the wellbeing of our members principally in supporting them in areas they cannot access.

There is a great rise in nervous breakdown and mental breakdown and such challenges are what people face today, and help is non-existent or not adequate, therefore the church as a charity entity is a sanctuary that people run to as their last result.

Horeb of God Parish has been blessed with able bodied men and women who are professionals in their own calling bringing in their expertise to help and assist whenever it is needed. We can assert that we are overstretched this year and that we are cash strapped as a result, what with the cost of running the church vis a vis rent, stipend and bills. But as a church we cannot fold our hands and feel unconcerned.

Finally, I want to thank all the Ministers, Prophetic Ministry, The Choir for steering this church, and parishioners safely through these difficult times. I appreciate that the majority of this report has been to thank people and hope this 2022 will be a better Year.

Thank You

UPDATES ON CHARITY WORK IN NIGERIA

We Shipped Clothing, Food and Toys and Children Books of Educational Materials to Nigeria and continually sponsoring 3 Children in School in the Last 5 Years and 2 pupils gained admission to study petroleum engineering and agricultural engineering respectively and hence increased financial responsibility to the beneficiaries and the 3rd beneficiary is telling us she wants to study medicine. We also feed in the East London Community.

CHURCH PROPERTY

We cannot but emphasise the importance of having a building of our own whereby we can compartmentalize departments day center, weekend coaching and food bank which are relevant to our functions.

Once again, I use this occasion to wish you a more fruitful years ahead.

The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

The Trustees have established a Reserves Policy, and are still struggling to have sufficient fund to run the Church, but with ongoing income anticipated, to enable the church to function effectively in the coming year.

The Trustees have made an assessment of the major risks facing the church, and are satisfied that there are policies in place to minimise these risks.

The trustees who serve during the year were;

Mr Ademola Akintola
Mr Abiola J. Cole
Mrs Olufunke Olumoya
Mr J. Budu-Aggrey
Mrs Olutunde P. Adeniran
Mrs Adebisi Sangobiya

Trustees are appointed by the Board of Trustees.

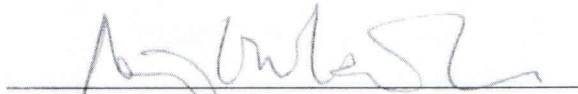
TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statement comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 11 March 2022.



Mr Ademola Akintola
(For the Trustees)

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Accounts for the year ended 31 December 2021**

Independent Examiner's Report

We report on the accounts for the year ended 31 December 2021, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to;

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DIVINE CONSULT LIMITED
159 BOUNDFIELD ROAD
LONDON
SE6 1PE

11 March 2022

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Statement of Financial Activities
for the year ended 31 December 2021**

		Unrestricted	Restricted	2021 Total Fund £	2020 Total Fund £
	<u>Notes</u>	<u>£</u>	<u>£</u>		
Income Resources					
Tithes, offerings and thanksgiving	6.1	75,878	-	75,878	47,415
Gift Aid		11,945	-	11,945	15,229
Building fund		535	-	535	364
Other Income		8,558	-	8,558	10,000
Total Income Resources		96,916	-	96,916	73,008
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	9,930	1,222	11,152	5,781
Management & Administration of Charity	6.3	59,249	8,778	68,027	50,003
Total Income Expended		69,179	10,000	79,179	55,784
Net incoming/(outgoing) resources		27,737	(10,000)	17,737	17,224
Net Movements in Funds		27,737	(10,000)	17,737	17,224
Fund balances b/fwd		8,345	4,621	12,966	(4,258)
Prior Year Adjustment		(10,000)	10,000	-	-
Funds balances c/fwd		26,082	4,621	30,703	12,966

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Balance Sheet
as at 31 December 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	1	3	3
Current assets			
Debtors	3	-	12,000
Investments held as current assets	2	12,800	-
Cash at bank and in hand		<u>19,446</u>	<u>12,580</u>
		32,246	24,580
Creditors: amounts falling due within one year	4	(1,546)	(1,117)
Net Current Assets		<u>30,700</u>	<u>23,463</u>
Total assets less current liabilities		<u>30,703</u>	<u>23,466</u>
Creditors: amounts falling due after more than one year	5	-	(10,500)
Net assets		<u><u>30,703</u></u>	<u><u>12,966</u></u>
<u>Unrestricted Funds</u>			
Restricted funds	6	4,621	4,621
Unrestricted Funds	6	26,082	8,345
Restricted and Unrestricted Funds c/fwd.		<u><u>30,703</u></u>	<u><u>12,966</u></u>

Approved by the Board of Trustees and signed on 11 March 2022.


Mr Ademola Akintola


Mrs Olufunke Olumoya

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Financial Statements
for the year ended 31 December 2021**

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP 2005) Accounting and Reporting by Charities - issued in March 2005.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity.

1.2) Fund Accounting

General unrestricted funds represent unrestricted income, which is expendable at the discretion of the Trustees in the furtherance of the objects of the charity

1.3) Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalized and included at cost including any incidental cost

Depreciation is calculated on the fixed assets to write off the cost of the assets less their residual values, in equal instalments over their expected useful economic lives. The annual rate in use is 25% per annum.

1.4) Incoming Resources

Income is mainly from Tithes and Offering, Building funds. Gift Aid, grant and bank interest received are included in the financial statements when received.

1.5) Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

1.6) Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Accounts
for the year ended 31 December 2021**

1 Tangible fixed assets

	Furniture & Fittings £	Church Vehicle £	Church Equipment £	Total £
Cost				
At 1 January 2021	8,650	10,285	21,800	40,735
At 31 December 2021	8,650	10,285	21,800	40,735
Depreciation				
At 1 January 2021	8,649	10,284	21,799	40,732
At 31 December 2021	8,649	10,284	21,799	40,732
Net book value				
At 31 December 2021	1	1	1	3
At 31 December 2020	1	1	1	3

2 Investments

Other investments	2021 £	2020 £
Unlisted investments	12,800	-

3 Debtors

	2021 £	2020 £
Trade debtors	-	9,000
Other debtors	-	3,000
	-	12,000

4 Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	1,546	1,117

5 Creditors: amounts falling due after one year

	2021 £	2020 £
Trade creditors	-	10,500

6 Restricted Funds

	Unrestricted	Restricted	2021 £	2020 £
At 1 January 2021	8,345	4,621	12,966	(4,258)
Net Incoming Fund	27,737	(10,000)	17,737	17,224
Dividends	-	-	-	-
Prior year adjustments	(10,000)	10,000	-	-
At 31 December 2021	26,082	4,621	30,703	12,966

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the accounts (continued)**

**6 Income and Expenditure Account
for the year ended 31 December 2021**

	Unrestricted	Restricted	2021 Total Fund	2020 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Thithes, offering and thanksgiving	75,878	-	75,878	47,415
Gift Aid	11,945	-	11,945	15,229
Building fund	535	-	535	364
Other Income	8,558	-	8,558	10,000
Total Incoming Resources	96,916	-	96,916	73,008
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Honorarium/ Donations	2,136	-	2,136	2,800
Volunteer	58	1,222	1,280	-
Training expenses	445	-	445	1,647
Storage	759	-	759	760
Printing, postage, stationery & gift cards	1,100	-	1,100	174
Convention Expenses	5,432	-	5,432	400
	9,930	1,222	11,152	5,781
6.3 Management and Administration of Charity:				
Rent & rates	37,263	-	37,263	29,673
Light & heat	3,296	-	3,296	305
Pastors expenses	12,000	-	12,000	12,000
Insurances	160	-	160	550
Telephone & fax	1,101	185	1,286	1,018
Accountancy fees	1,546	-	1,546	1,117
Charity Admin expenses	-	331	331	-
Missionary expenses	-	8,262	8,262	1,012
Repairs & Maintenance	858	-	858	892
Motor Vehicle Expenses	2,203	-	2,203	1,195
Depreciation charge	-	-	-	1,599
	59,249	8,778	68,027	50,003

CELESTIAL CHURCH OF CHRIST
Schedule to the Profit and Loss Account
for the year ended 31 December 2021

	2021	2020
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>96,916</u>	<u>73,008</u>
Administrative expenses		
Employee costs:		
Pastoral allowances	12,000	12,000
Volunteer	1,280	-
Training expenses	445	1,647
Honorarium/ Donations	<u>2,136</u>	<u>2,800</u>
	<u>15,861</u>	<u>16,447</u>
Premises costs:		
Rent & Rates	37,263	29,673
Light and heat	3,296	305
Insurances	<u>160</u>	<u>550</u>
	<u>40,719</u>	<u>30,528</u>
General administrative expenses:		
Telephone and fax	1,286	1,018
Cleaning	708	642
Stationery, Printing & Gift Cards	1,100	174
Charity Admin expenses	331	-
Convention Expenses	5,432	400
Bank charges	114	-
General Repairs & Maintenance	858	892
Storage	759	760
Motor Vehicle Expenses	2,203	1,195
Depreciation	-	1,599
Missionary expenses	<u>8,262</u>	<u>1,012</u>
	<u>21,053</u>	<u>7,692</u>
Legal and professional costs:		
Accountancy fees	<u>1,546</u>	<u>1,117</u>
	<u>1,546</u>	<u>1,117</u>
	<u>79,179</u>	<u>55,784</u>